

From: Witte, Melinda
Sent: Friday, November 07, 2014 1:03 PM
To: vchristopher@sterlingplanet.com
Cc: Ross, Richard
Subject: WFEC/Sterling Planet Invoice #55928
Attachments: BIIVCPN_1578190.pdf

Good afternoon,

At the request of Richard Ross, I am e-mailing to you invoice #55928 for Rocky Ridge Green-E Certificates.

Please contact Richard if you have concerns.

Thank you.

Melinda Witte
Exec. Secretary to V. P. & CFO
Western Farmers Electric Cooperative
405-247-4400
405-247-4444 fax
m_witte@wfec.com
www.wfec.com

Western Farmers Electric Cooperative Invoice

Please Remit To:

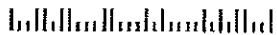
Western Farmers Electric Coop
P.O. BOX 504804
ST. LOUIS MO 63150-4804
United States

Page: 1
Invoice No: 55928
Invoice Date: 11/07/2014
Customer Number: 11104
Due Date: 12/15/2014

Bill To:

STERLING PLANET, INC.
ATTN: VALERIE CHRISTOPHER
3500 PARKWAY LANE, SUITE 500
NORCROSS GA 30092
United States

AMOUNT DUE:**USD**

Amount Remitted

For billing questions, please call 405-247-3351

Description	Quantity	UOM	Unit Amt	Net Amount
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ROCKY RIDGE GREEN-E CERTIFICATES JULY 1, 2014 TO SEPTEMBER 30, 2014 (BACK HALF 2014)		EA		
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SUBTOTAL:**TOTAL AMOUNT DUE :****Please wire transactions to:**

CoBank
Greenwood Village, CO

ABA:**Account:****Customer:****SWIFT CODE:**

Original

PeopleSoft BI
INVOICE PRINT SUMMARY - SELECTED BILLS

Report ID: BIIVCPN
Report Action: INVOICE

Page No. 1
Run Date 11/07/2014
Run Time 13:00:18

<u>Business Unit</u>	<u>Number of Bills</u>	<u>Total Invoice Amount</u>	<u>Currency</u>
WFECO	1		USD

Total number of bills printed: 1